



### **AMENDMENT NO. 1**

The following amendments are hereby incorporated into the agreement documents for the below stated project:

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**SERVICE AGREEMENT NO. 061012  
WEATHERIZATION NO. HH4506**

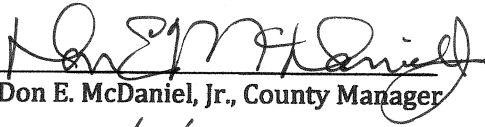
**GREEN TREE CONSTRUCTION**

Effective June 20, 2012, Gila County and Green Tree Construction entered into a contract whereby the Contractor agreed to provide construction services for Weatherization Project No. HH4506, in the amount of \$33,837.44.

Amendment No. 1 to the agreement reflects the change needed to repair decaying stairs and landing. The stairs and landing were removed from original position in order to install the drainage barrier and new skirting. See attached "Exhibit A" made a binding part of this agreement as set forth herein. The cost of the amendment will be \$3,000.

All other terms and conditions of the original agreement shall remain the same during the term of the contract.

**GILA COUNTY**

  
Don E. McDaniel, Jr., County Manager

Date: 8/14/12

**GREEN TREE CONSTRUCTION**

  
Gerald Philpot

Date: 8/9/2012

## EXHIBIT A

David Fletcher  
Director



Jendoan Sartain  
Deputy Director

Judy Smith  
Divisional Program Manager

# GILA COUNTY OFFICE OF COMMUNITY SERVICES

*"Improving the quality of life for all residents"*

## HOUSING REHABILITATION

### CHANGE ORDER 1

CONTRACT 061012

Date: 7/30/12

Client: Caren Mendoza

Contractor: Green Tree Construction

Address: Payson Az. 85541

Job No: HH4506

The following change(s) is/are authorized in the above identified Housing Rehabilitation Contract:

Item	Description of Change	Cost
Stairs	Remove and replace landing and stairs to main entrance to home. Pour footers and install handrails complete with landing for safety.	\$ 3000.00

Caren J. Mendoza 7/30/12 Jendoan Sartain 8/6/12  
 Homeowner Signature Date Contractor Signature Date  
Abriel E. Eglicio 8-6-12  
 Rehab. Specialist Signature Date

Community Action Program  
Gila Employment and Special Training  
Housing Rehabilitation Program

Section Eight Housing Assistance  
Re-Employment and Pre-Layoff Assistance Center  
Workforce Investment Department



5515 S. Apache St., Suite 200  
P.O. Box 1254, Globe, AZ 85502  
(928) 425-7631



Countywide T.D.D. (928) 425-0839 Reasonable accommodations for persons with disabilities may be requested.

July 26<sup>th</sup>

## Memo to File and to Finance:

Contract 144-11-01

On July 26<sup>th</sup> on a home visit contractor Gerry Philpot from Green Tree construction showed me the decaying stairs and landing that he had to remove from original position in order to install the drainage barrier and new skirting. At this point when I returned to the office I checked the file to see if we could make a change order to the scope and approve the replacement of the additional work. We also talked about extending the drainage barrier down the northwest side to help keep the excess water from entering under the home and causing the foundation to fail.

Thank you,

Gabriel E. Eylicio

Housing Rehab Specialist

928-200-1258 or ext: 8698

INVOICE NUMBER 01185  
PROPOSAL NUMBER \_\_\_\_\_

**Green  
Tree  
Construction**  
**Residential**  
**ROC231091B-03**  
**(928) 425-2797 or (928) 200-2747**  
**Mailing Address**  
**O. Box 2215 Claypool, AZ 85532**

BILL TO P.O.# 5012-00000821  
Att: Accounts Payable  
 HH 4506 CONTRACT 061012  
Payson, Az. 85541

NAME <i>Gila County Financial Dept</i>		DATE <i>8/6/2012</i>
STREET <i>1400 E. Ash St.</i>		PROMISED
CITY <i>Bolton, AZ. 85501</i>		
PHONE <i>425-7056</i>	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>SL. ENNIS</i>	AUTHORIZED BY	

REMARKS				QUAN	MATERIAL	UNIT	EXTENSION				
Invoice is for Change order for steps and deck											
FILTERS	X	X	BELTS								
FILTERS	X	X	BELTS								
TERMS				LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company. <div><input type="checkbox"/> REGULAR      <input type="checkbox"/> WARRANTY</div> <div><input type="checkbox"/> SERVICE CONTRACT</div>							
								TOTAL SUMMARY			
								TOTAL MATERIALS			
								TOTAL LABOR			
CUSTOMER SIGNATURE				DATE				TRAVEL CHARGE			
								TAX			
								TOTAL		3,000.	00